Exhibit 5

DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
**Open - CLEC Impacting Defects** ... **Report Date 03/23/2004**												
The Defect Report posted on this TAB identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time												
58344	5.03, 6.01, 6.02	P	Midwest	2	9/11/02	Auto/Auto orders were given less than a standard due date	M	V, W	In Analysis				
89228	6.01, 6.02	P	Midwest	3	8/15/03	SAG Validation-Some invalid addresses that are rejected correctly in LSOG5 are not rejected in LSOG6.	E	N	Fix In Progress		Code fix to populate SAG return values in all fields	5/1/04	
89837	6.02	P	Midwest	3	8/20/03	Pre order: Listings parsed incorrectly on the CSI/Listings Response	CSI		Fix In Progress		Code fix to business rules	5/1/04	
90502	5.03	P	Midwest	2	8/21/03	Pre order: Clec getting DID information back in the FD fields	CSI		Fix In Progress			5/1/04	
94393	6.01, 6.02	P	Midwest	3	10/1/03	Pre-order: Not parsing the Service Address correct on the ATN transaction.	CSI Listing Inquiry.		Fix In Progress		Code fix-fixed the parsed address issue.	5/1/04	
95528	5.03, 6.01, 6.02	P	Midwest	2	10/14/03	Incorrect due dates on multi line orders	M	Multi	Fix In Progress		Code Fix	5/1/04	
96714	5.03	P	Midwest	3	10/29/03	IF1006-LS: SHARED NBR DOES NOT CONTAIN LINE SHARING	A	D, V	Fix In Progress			4/4/04	
97702	5.03, 6.01, 6.02	P	Midwest	3	11/10/03	ACT S UNE P LSR missing FOC when multiple LSR for same TN	M	S	In Analysis				

Exhibit 5

97729	6.01	P	Midwest	3	11/10/03	IF0004-PS: LPIC INVALID FOR CENTRAL OFFICE	M	V	Fix Pending				
99451	6.01	P	ALL	2	12/3/03	Pre order: OSP detail inquiry for line sharing orders	OSP Inquiry		In Analysis				
100537	5.03, 6.01, 6.02	P	Midwest	3	12/17/03	Pre order:TOA is set to "B" for residential accounts	M,T	CSI Listings	Fix In Progress		Fixed the TOA issue and updated the corresponding code.	5/1/04	
100660	5.03	P	Midwest	2	12/18/03	IF0143-INVALID DATA: Invalid Value- Class of Service :	M	V	Fix In Progress		Logic change to Class of Service Validation	5/1/04	
100955	6.01	P	Midwest	3	12/23/03	Wrong order number used on ACT T when HFPL requested	A	T	Fix In Progress		Code fix code to assure that the system will generate the proper order number when a request to add line sharing to an account that had line sharing before a pending move order is processed.	5/1/04	
100994	5.03, 6.01, 6.02	P	Midwest	2	12/23/03	Service order dropped to manual in error	ALL	ALL	Monitor		Code fix to not immediately DTM these orders but hold in queue and retry after the symptom is resolved for automatic order generation.	3/31/04	
101007	5.03	P	Midwest	3	12/23/03	Serice orders in Error due to multiple pending orders	E	N	In Analysis				

Exhibit 5

101184	5.03, 6.01, 6.02	P	ALL	2	12/29/03	Blank due date sent on FOC. Error not triggering	R		Production Validation		Logic change. Change "check for order number blank AND due date blank" to be "order number blank OR due date blank."	3/13/04	
101470	6.02	P	Midwest	2	1/5/04	Flow through requests for Hunting not confirming in LASR	M	V, C	Fix Returned	Retest Rejected			
101824	5.03, 6.01, 6.02	P	Midwest	3	1/8/04	Service order migrations from Retail to UNE-P not "outing" USOC KSTOX.	M	V	Fix In Progress		Code fix	4/12/04	
101838	5.03	P	Midwest	4	1/8/04	EAJE1 USOC was not removed on service order	M	V	In Analysis				
101886	6.01, 6.02	P	Midwest	4	1/8/04	LS1729-DPR-DTNR must be 10-48 numeric/special characters	T	W	In Analysis				
102027	5.03	P	Midwest	2	1/12/04	Pre-order: DRS1X and DRS2X not returning TN's associated	CSI-Listings		In Analysis				

Exhibit 5

102092	5.03	P	Midwest		2	1/12/04	BRS is not adding the ADL fid on the S and E section.	M	N	Fix In Progress		Code fix. If multiple N order for the same address with different account TNs, first check to see if the TN is in the inprocess_tn table if not match on the address components, if same then already an order is being processed so sent the current order to	5/1/04	
102099	5.02, 6.01, 6.02	P	Connecticut		3	1/12/04	Not receiving LLN for CLEC to CLEC migrations	V	W	In Analysis				
102187	5.03, 6.01, 6.02	P	ALL		3	1/13/04	Automatic notifications not being generated due to mismatch error triggering incorrectly	ALL	ALL	Production Validation		Requests should auto generate a notification - requiring manual intervention by service rep.- mismatch MM0056 triggering for duplicate data.	3/13/04	
102214	ALL	P	Midwest		2	1/13/04	Service order hanging up under certain occurrences of TN confirmation requests	ALL	ALL	Fix In Progress			7/24/04	
102531	6.02	P	Midwest		4	1/16/04	IF0022 not triggered, DM0003 incorrectly triggered	A	V	Fix In Progress		LoopsDSL/DLE Process request is not doing any pending order related edits from the "POR" release. Code fix	5/1/04	

Exhibit 5

102738	5.03, 6.01, 6.02	P	Midwest		3	1/20/04	A few ACT R notifications not being auto generated	ALL	R	Fix In Progress		Code fix for certain fields in a program not being initialized that was specific to Midwest processing.	5/1/04	
102769	6.02	P	Midwest		2	1/20/04	Incorrect due date format causing order to Drop to manual	M	N	Fix Pending				
102939	5.03, 6.01, 6.02	P	Midwest		2	1/22/04	Fictious Order Number in System causing downstream problems.	A	D	Fix In Progress		failure of selection on session table	5/1/04	
102985	5.03	P	Midwest		3	1/23/04	LS5493 PS-FEATURE 268-2397 duplicate FEATURES prohibited:RCU	M	C	Fix In Progress		Code fix	5/1/04	
103188	5.03, 6.01, 6.02	P	Midwest		2	1/27/04	System assigning due date interval of one instead of three days.	A	C	Fix In Progress		For LNA of C, it should be in LNA of D group when calculated Due date for line sharing product while today MOR treats it like LNA of N as DSL product.	5/1/04	
103190	5.03	P	Midwest		3	1/27/04	IF0143, Invalid Data: Invalid NC/NCI combo	M	S	Fix In Progress		Code to be modified to assure that system will generate the S3111 error message and will be prevented from being triggered for UNE-P accounts that have NCI <> 02LS2..	5/1/04	

Exhibit 5

103296	6.02	P	Midwest	3	1/28/04	BRS processing a Broadband reguest,when already existing	A	N	Fix Pending				
103507	5.03	P	Midwest	2	1/30/04	Incorrect Service Order Suffix	M	N	In Analysis				
103514	5.03	P	Midwest	2	1/30/04	Porting orders dropping to man. w/DM1011 ASON Order Sub Fail	B	V	Fix In Progress		Code fix. Process request should be modified to send S15 requests only on those pending orders that are generated by backend system.	5/1/04	
103523	6.02	P	Midwest	3	1/30/04	Certain DSL & Line split orders won't drop to manual on 3rd pass	B	V	Fix In Progress		The exception processing state will be incorporated for DSL & LineSplit also. Only 850s will be considered since MorOrderServer will not get LineSplit 860s from LASR & DSL 860s will be processed by ProcessRequest. This will require data changes in table p	5/1/04	
103591	6.01, 6.02	P	Midwest	2	2/2/04	E397 ASON ERROR, ADV FID missing	E	D	In Analysis				
103611	6.02	P	Midwest	3	2/2/04	USOC NBJ & NBA are INVALID in Illinois.	M	C	Monitor		Table update. NBJ USOC. It is not orderable for Illinois.	3/10/03	
103670	5.03	P	Midwest	2	2/3/04	UNEP, ACT D. UNEP accounts falling manual	M	D	Fix Pending		Code Fix		

Exhibit 5

103762	6.02	P	Midwest	2	2/4/04	Recv'g error: UndefinedObject does not understand transactionalCopy	A	T	Fix In Progress		Code change to assure that the due date for the line share product to be the date of the future pending N or T order.	5/1/04	
103832	5.03	P	Midwest	3	2/5/04	IF0018 PS- TNS Not Found	M	V	Fix In Progress		hardcoding the "Acct Not Found" message, should have removed code when the IRS services were introduced.	5/1/04	
103850	6.02	P	Midwest	3	2/5/04	LS2508-LSR-TOS is prohibited with REQTYP C or when ACT is D	K	W	In Analysis				
103900	5.03, 6.01, 6.02	P	Midwest	2	2/5/04	Dropping to manual due to IRSU'er Exception encountered while submitting order	M	D	Fix In Progress		Data passed in S15 has special character w /special significance .	5/1/04	`
103901	5.03, 6.01, 6.02	P	Midwest	2	2/5/04	OUTSIDE MOVE ORDER ADDING NEW LINE RETURNS WRONG NPA	A, M	T	Fix Pending				
103994	5.03	P	Midwest	2	2/6/04	DM0500 UndefiniedObject does not understand npa	M	C	Fix In Progress		Code change to handle the scenerio when the To Number of the Intercept was NONE.	5/1/04	
104045	5.03	P	Midwest	2	2/9/04	UndefiniedObject does not understand messages,error DM0500	M,E,	V,C,Y	Fix Pending				
104046	5.03, 6.02	P	Midwest	2	2/9/04	UndefiniedObject does not understand Due Date DM0500	M	C	Fix In Progress		Code change for how Due Dates are passed to back end systems.	5/1/04	

Exhibit 5

104053	5.03	P	Midwest	3	2/9/04	HUNTING GROUP is not being recapped on restore order	M	S, B	Fix In Progress		Coded change to recap the hunt group from the pending suspension order.	5/1/04	
104430	6.02	P	Midwest	3	2/13/04	Pre order: error 014-Host System Unable To Process when user is trying to pull a CSI on ATN	CSI on ATN		Fix In Progress		Code updated	5/1/04	
104442	6.02	P	Midwest	2	2/13/04	DM0130 did not trigger when order for lineshare move where the ZBU and COS does not match	A	T	Fix Pending				
104518	6.01	P	Midwest	3	2/16/04	IF0024 LS-SLTN not found	A	N	In Analysis				
104726	6.01	P	Midwest	2	2/18/04	Line Share orders dropping to manual with DM 0500 systems error	A	N	Fix Pending				
104779	5.03	P	Midwest	3	2/19/04	EDI sending correct data however, LASR reflects duplicate data causing invalid reject	P	V	Fix Pending		Code fix to feature records which were not set properly so were not tied to the correct product records.		
104795	6.01	P	Midwest	2	2/19/04	Line Share orders dropping to manual with 1PE Error E476	A	D	Fix Pending		Code fix for intermittant TN returned before the 10 minutes is up.		
104836	5.03, 6.01, 6.02	P	Midwest	2	2/19/04	Order is erroring with OGERROR but no code or message	M	T	Fix Pending		Order gernerator mapping error		
104984	6.03	P+	All	2	2/23/04	Pre order: CLLI BY ECCKT	CLLI by ECCKT		In Analysis				

Exhibit 5

104998	6.02	P	Midwest		3	2/23/04	LASR times-out when user tries to do a SOC or PTB.	ALL	A	Fix In Progress		Incorrect switch causing the wrong allocation of memory causing the problem. A code change will be made to correct the switch to fix this error.	5/1/04
104999	6.02	P	Midwest		3	2/23/04	DSLloopqual bug code found in production- ossflag coil loads	DSL Loop Qual		Fix Pending		Code fix to determine if loop has load coils by checking for presence of load: in LFACS/INQFASG in any segment.	5/29/04
105010	5.03	P	ALL		3	2/23/04	LS7478 triggers does not trigger as expected.	E	C	Fix Pending			
105028	5.03, 6.01, 6.02	P	ALL		2	2/23/04	LS7033, LS7034, LS7035, LS7036, LS6330, LS6660,LS6331,L S6661	E,F,M	ALL	Fix In Progress		Code correction	5/1/04
105107	5.03, 6.01,6.02	P	Midwest		2	2/24/04	LLN not being sent for data types CLF	ALL	ALL	Fix Pending		Code fix for missing the Circuit ID (FID) of "CLF".	
105171	5.03	P	ALL		3	2/25/04	LS6488 and LS6685 no triggering correctly for ACT C	R,P	N,T,V,C	Fix Pending		Code fix to LNA values	
105197	6.02	P	Midwest		2	2/25/04	LNP, ACT V orders are dropping to 1PE E645 because invalid FID posistioning	C, B	V	Fix Pending		FID's not in the fid_sequence table Added Fids in the table, to solve the problem.	
105212	5.03	P	Midwest		3	2/25/04	MR0174-FLNA REQUIRED MR0174-FECCKT REQUIRED	Z	W	In Analysis			

Exhibit 5

105226	6.02	P	Midwest	2	2/26/04	Service order order in error status for listing change	M	C	Fix Pending				
105227	5.03	P	Midwest	3	2/26/04	Line Loss Notification was not sent out to the losing CLEC.	E	V	Fix Pending		code to be modified so BRS will generate a valid S.O. when request to assume single line acct with a pending DNP order being processed.		
105242	5.03	P	Midwest	3	2/26/04	LS4581-IRS-CHANNEL FEATURE DETAIL required	Z	N	In Analysis				
105287	6.02	P	Midwest	3	2/26/04	Pre order: Pulling TN as WTN and user said it should be ATN	TN Resveration		Fix In Progress		Code fix for null exception	5/1/04	
105294	5.03, 6.01, 6.02	P	Midwest	3	2/26/04	LASR New Status on ACT B Invalid NPU USOC change	M	B	Fix Pending		the floating FID ZRUS - Carrier Disconnect. Currently BRS removing suspension with due date without checking if access linet is main line (ATNLine). This will be changed		
105332	5.03	P	Midwest	3	2/27/04	MR0175-CFA BTN INVALID/INCOMPLETE INFORMATION	Z	N	Fix Pending		misunderstood requirements. Fix edit mask in cfa btn field to allow first character of nnx field to be alphabetic		

Exhibit 5

105431	5.03	P	Midwest	2	3/1/04	UNEP 1PE Edit EF10	M	V	Fix Pending		Code to modified to allow the syste to generate a valid service order when a request assume a single line account with a pending DNP order is being processed.		
105451	5.03	P	Midwest	2	3/1/04	MW Flowthrough Defect - ACT T missing /RA FID data	M	T	Fix Pending		Code fix		
105574	5.03	P	Midwest	2	3/3/04	UNE LOOP ACT C, LNA C Orders Exceptioning in LASR for XG0621	A	C	Fix Pending				
105636		P	Midwest	2	3/4/04	DM0500-DTM: System error : S3352	E	C	Fix Pending				
105714	5.03	P	Midwest	3	3/4/04	IF3164: PS-FEATURE INVALID	M	T	In Analysis				
105719	5.03	P	5.03	2	3/4/04	UNE-P orders dropping to manual with DM0500 S1334	M	C	Fix Pending				
105722	6.01	P	All	3	3/4/04	865 responses getting an N# segment	J	D	Fix Returned	Migration Pending	Request is to make LISTADR Required on all valid ACTs for REQTYP J. This includes ACT D.		
105755	5.03, 6.01, 6.02	P	Midwest	3	3/5/04	Pre-oder: Listed Address Fields are returning SA data	CSI		In Analysis	Code fix			
105758	5.03, 6.01, 6.02	P	Midwest	3	3/5/04	Pre-order: Feature Detail is dropping data behind the AC FIDS	CSI		In Analysis				

Exhibit 5

105760	5.03, 6.01, 6.02	P	Midwest	3	3/5/04	Pre-order: PLA Field is returning Special Characters	CSI		In Analysis				
105765	5.03, 6.01, 6.02	P	Midwest	3	3/5/04	Pre-order: LTN and NSTN are not set correctly on the response	CSI		Fix Pending				
105816	5.03	P	Midwest	2	3/8/04	DM0500 - UNE-P orders dropping to manual	M	R	Fix Pending		Code will be modified to assure that the doesNotUndersand: runtime exception indicated in this DR will not occur.		
105817	6.02	P	Midwest	3	3/8/04	IF0002- PS: PIC INVALID FOR CENTRAL OFFICE	M	V	Fix Pending				
105863	5.03, 6.01, 6.02	P	Midwest	2	3/8/04	Several Linebacker USOCs incorrectly defined in BRS tables	E	V	Production Validation		Data change to CR appendix	3/18/04	
105908	5.03, 6.01, 6.02	P	Midwest	2	3/9/04	Supp edit not performed correctly for REQTYP A Unbundled Loop	A	All	Fix Pending				
105949	6.02	P	Midwest	3	3/9/04	Order with an Incorrect LTN is flowing thru.	M	N	Fix Pending				
105961	6.02	P	Midwest	3	3/10/04	EU address on the LSR does't match the TN on request per CSR	A	N	In Analysis	Coded to Spec			
105984	6.02	P	Midwest	3	3/10/04	IF0137; LS-CTI E, LS-CTI D, and LS-CTI B not found	A	N	In Analysis				
106050	5.03	P	Midwest	3	3/11/04	LS7030-LSR-ACCOUNT FEATURE O8ZG1 invalid for TOS value enter	E	C	Production Validation			3/19/04	

Exhibit 5

106087	5.03	P	Midwest		3	3/11/04	IF0019-LSNP: PORTED NBR NOT FOUND: xxxxxxxxxx	B	V	In Analysis			
106164	6.03	P	Midwest		3	3/13/04	sm fid not populated on D order	E	V	In Analysis			
106216	6.03	P	Midwest		3	3/15/04	LS6390 invalid for TOS value entered. LS6327 invalid value entered	E	V	Production Validation			3/17/04
106217	5.03, 6.02, 6.03	P	Midwest		3	3/15/04	FIDS (BOD, AAN, RSCP) have incorrect resale indicators	ALL	ALL	Production Validation		Table update	3/18/04
106235	6.03	P	Midwest		1	3/15/04	Linebacker USOC not removed	E	V	Production Validation			3/18/04
106240	5.03	P	Midwest		3	3/15/04	MR0179- SASD NOT VALID FOR YOUR ACCOUNT	K	V	In Analysis			
106242	5.03	P	Midwest		3	3/15/04	IF0105-EU: ADDRESS DOES NOT MATCH LITE CSR ADDRESS CHECK	C	V	Production Validation		Failure to deploy registry change on PR created defect. Applied registry change.	3/18/04
106267	6.02	P	Midwest, Southwest		3	3/16/04	LS7004 LSR -SUP value 1 prohibited	A	D	Fix Pending			
106276	5.03, 6.02, 6.03	P	ALL		4	3/16/04	LSOR, IF0177 and IF0178 error messages are reversed	LSOR document ation		Fix Pending			
106285	6.02	P	Midwest		1	3/16/04	Linesharing orders dropping to manual with DM0500	A	N	Production Validation			3/18/04
106305	5.03, 6.02, 6.03	P	Midwest		3	3/16/04	Assume Multi Line Account Missing Reuse FIDS	M	N,C,V	In Analysis			
106315	5.03	P	Midwest		2	3/16/04	UNE-P orders dropping to manual with DM0500 S1422 error code	M	N,T	Monitor			3/24/04

Exhibit 5

106329	5.03	P	Midwest	1	3/16/04	Resale&UNE-P orders dropping to handle manually with DM0500	E	D	Production Validation			3/17/04	
106377	5.03	P	Midwest	2	3/17/04	UNE-P orders dropping to manual with three different DM0500	M	T, V	In Analysis				
106379	6.03	P	Midwest	3	3/17/04	MR0175-PDOD INVALID/INCOMPLETE INFORMATION	Z	V	Fix Pending				
106384	5.03	P	Midwest	3	3/17/04	LS4293, LS4294, LS7516	Y	C	In Analysis	Coded to Spec			
106401	5.03, 6.02, 6.03	P	Midwest, West	2	3/17/04	Pending PTB for PONs in POST Status	ALL	ALL	Fix Pending				
106505	5.03, 6.02, 6.03	P	Midwest	3	3/18/04	Incorrect non-retained remarks formatted on UNE-P ACT D ords	M	D	Fix Returned	Retest		3/23/04	
106524	6.03	P	Midwest	3	3/18/04	LS2990-RPL-MTP required with 1 PRILOC & 2 or more SECLOCs	K	V	In Analysis				
106526	5.03, 6.02, 6.03	P	ALL	1	3/18/04	Memory error abends LASR backend completion transaction	ANY	ANY	Production Validation			3/19/04	
106540	5.03, 6.02, 6.03	P	ALL	2	3/18/04	LASR is not passing ECCKT information on supplement LSR's	M	T	Fix Pending				
106554	6.03	P	Midwest	2	3/18/04	Pre order: receiving 503-No Information Found	CSI Inq.		In Analysis				
106587	6.03	P	Midwest	3	3/19/04	Pre order: IM address validation: 1 Brewers Way, Milwaukee, WI 53214	Address validation		In Analysis				
106600	5.03, 6.02, 6.03	P	E	2	3/19/04	BSXUP usoc recapped	W		Fix Returned	Migration Pending		3/23/04	

Exhibit 5

106607	5.03, 6.02, 6.03	P	Midwest	4	3/19/04	Order errros for S1145 cannot add grandfathered usoc	ANY	V	In Analysis				
106675	6.02, 6.03	P	Midwest	2	3/22/04	1PE Error EG86 Line Share	A	N	In Analysis				
106684	5.03, 6.02, 6.03	P	Midwest	3	3/22/04	system orders generated by BRS falling out with 511L3	M	R	In Analysis				
106686	5.03, 6.02, 6.03	P	Midwest	3	3/22/04	system orders generated by BRS are falling out with 3E error	C	V	In Analysis				
106689	6.03	P	Midwest	3	3/22/04	IF0143-Invalid Data: DIRIDL	M	R	In Analysis				
106747	6.03	P	Midwest	3	3/22/04	IF0070-LSR-BAN1 invalid for CC/LSP AUTH	A	N	In Analysis				
106752	6.03	P	Midwest	3	3/22/04	C order posted with no changes	E	C	In Analysis				
106754	5.03	P	Midwest	3	3/22/04	RWW doesn't show valid for UNE-P business lines in WI or IN	M	C	In Analysis				
106765	5.03	P	Midwest	3	3/23/04	"T" order of CPO move is not generating correct information	M	T	In Analysis				